

**SECRET**

Copy 5 of 5

14 June 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

THROUGH : Monetary Branch

SUBJECT :  - Travel Claim for Period

1. It is  k in the amount of \$ 310.00 be drawn in favor of . This payment represents reimbursement to claimant for expenses incurred and per diem accrued while in a travel status on behalf of Project Aquatone. The check should be sent to Room 520, 1717 H Street, N. W. for delivery to the payee.

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$ 310.00. This expense is properly chargeable as follows:

TRAVEL ORDER NO.	ALLOTMENT SYMBOL	OBLIGATION REF. NO.	OBJECT CLASS	AMOUNT
POB-DOL Proj 22-26	6-1004-30-010	8734	02.1	\$310.00

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

Authorized Certifying Officer  
 Project Comptroller

**Distribution:**

OAI - Addressee

3 - Voucher file

4 - WFOJ Pers file

3 - Chrono

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